

I. Direct Costs														
	Name	Title	Std Rate	Saturday 2/28/15	Sunday 3/1/15	Monday 3/2/15	Tuesday 3/3/15	Wednesday 3/4/15	Thursday 3/5/15	Friday 3/6/15	Total Hours	Task	Total	
1)	Ex. 4 - CBI	Environmental Scientist	\$ 66.21			8.0	6.0	1.0	1.0		16.00	FSP preparation. Coordination of sampling team. Sample documentaiton preparation. Access form and sample receipt preparation. Converations and conference calls with OSC Ham. Review of preliminary data.	\$1,059.36	
2)		Environmental Technician	\$ 48.53			8.0	10.0	2.0			20.00	Field samplingteam (prep, mobe, sample, demobe)	\$970.60	
3)		Response Specialist	\$ 73.51			8.0	10.0	2.0			20.00	HASP preparation. Field sampling team (prep, mobe, sample, demobe)	\$1,470.20	
4)		Environmental Scientist	\$ 66.21			3.0	6.0	1.0	1.0		11.00	Lab procurement. Scrie database preparer. Sample documentation assistance.	\$728.31	
5)		Chemist	\$ 79.75	1.0	1.7	4.0			1.0		7.70	Review of data provided by OSC Ham. Lab procurement, anslysis/method selection. Review of sample data	\$614.08	
6)		Environmental Scientist	\$ 66.21			2.0					2.00	Review of FSP	\$132.42	
7)		Sampling Coordinator	\$ 51.65			2.0					2.00	Sample Coordination. Obtaining Case number for validation	\$103.30	
8)		Hydro geologist	\$ 84.95			1.5					1.50	Review of geology and well locaitons. Conference call	\$127.43	
9)		Sampling Coordinator	\$ 51.65				1.0				1.00	ARF submittal. Lab PO preparation.	\$51.65	
10)		Environmental Technician	\$ 48.53			0.5					0.50	Review/approval of HASP	\$24.27	
11)		GIS Mapping Specialist	\$ 74.55	5.0	3.0	0.5					8.50	Figure, Base Map Preparation. Obtaining and manipulating geological data for figure	\$633.68	
12)		GIS Mapping Specialist	\$ 74.55			2.5					2.50	Figure finalization	\$186.38	
Daily Totals				6.0	4.7	40.0	33.0	6.0	3.0	0.0		Labor Total	\$6,101.66	
II. Other Direct Costs														
A. Miscellaneous/Purchases														
	Name	Vendor										Justification	Raw Cost	Billed Amount
1)	Sample Team	PA Turnpike					\$20.00					Tolls during mobilization/demobilization (estimated)	\$20.00	\$22.00
2)	Sample Team	Fuel					\$50.00					Fuel for vehicle (estimated)	\$100.00	\$110.00
3)													\$0.00	\$0.00
4)													\$0.00	\$0.00
5)													\$0.00	\$0.00
6)													\$0.00	\$0.00
7)													\$0.00	\$0.00
8)													\$0.00	\$0.00
9)													\$0.00	\$0.00
10)													\$0.00	\$0.00
													Miscellaneous Total	\$132.00
B. Equipment														
	Item	Vendor	Rental Term	S	S	M	T	W	T	F	Rate	Justification	Raw Cost	Billed Amount
1)	Truck	CES	Daily				1				\$43.20	Vehicle for mobilization/demobilization	\$43.20	\$47.52
2)	YSI Water Quality Meter	CES	Daily				1				\$108.00	Water Quality Measurements	\$108.00	\$118.80
3)													\$0.00	\$0.00
4)													\$0.00	\$0.00
5)													\$0.00	\$0.00
6)													\$0.00	\$0.00
7)													\$0.00	\$0.00
8)													\$0.00	\$0.00
9)													\$0.00	\$0.00
10)													\$0.00	\$0.00
11)													\$0.00	\$0.00
12)													\$0.00	\$0.00
13)													\$0.00	\$0.00
													Equipment Total	\$166.32
C. Subcontractor Costs														
	Service	Vendor	PO #								Invoice#	Justification	Raw Cost	Billed Amount
1)	Lab	Test america	TBD					\$4,274.27			TBD	Analytical costs (Test America)	\$4,274.27	\$4,701.70
2)													\$0.00	\$0.00
3)													\$0.00	\$0.00
													Subcontractor Total	\$4,701.70
													ODC Total	\$5,000.02

		Weekly	Cumulative		
I. Direct	\$	6,101.66	\$	6,101.66	
II. ODCs	\$	5,000.02	\$	5,000.02	
Total	\$	11,101.67			
Cumulative START Direct Costs to Date:		\$6,101.66	START Ceiling		\$0.00
Cumulative START Other Direct Costs to Date:		\$5,000.02	Ceiling Used		#DIV/0!
Cumulative START Total Costs to Date:		\$11,101.67			
Cumulative START Total Hours to Date:		92.7	START Ceiling (Hours)		0
			Ceiling Used		#DIV/0!